

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Tributary (B) to Fourmile Creek
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 684.3684.4210 **Finance Project Code:** 684.4210-
Vendor Project or Invoice #: 110.0450.01 **PO #** n/a
Original Contract Date: February 15, 2010 **Vendor #** 990

Date of Council Meeting 9/7/2010 **PAYMENT REQUEST #** 4-
PAYMENT PERIOD: From: 07/16/10 through: 08/19/10

Contract Summary

Original Contract Amount:	\$	145,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	145,500.00	
Total completed and stored to date:	\$	77,757.25	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	77,757.25	
Less previous applications for payment:	\$	61,401.00	
SUBTOTAL	\$		16,356.25

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 16,356.25

Balance to finish, including retainage: \$ 67,742.75

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

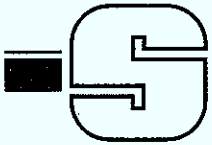
Signature

Date

Submit to:

Email: Phone: Fax:

Date Printed: 8/30/2010



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

August 30, 2010

Jolee Belzung, P.E.
Director of Municipal Utilities
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023-1751

RE: PROGRESS REPORT NO. 4
SE TRIBUTARY (B) TO FOURMILE CREEK
PROJECT NO. 110.0450.01

Dear Ms. Belzung:

This is the fourth progress report for the above referenced project. This report covers work from July 16, 2010 to August 19, 2010. During this period we completed work on the final design, plans, specifications, and contract documents. All were transmitted to you on August 23 for approval at the Council meeting. This invoice also covers additional work which included meetings with individual property owners to discuss the design and easement needs, plan revisions to the flood plain bench and grade control structures to accommodate property owner requests, and to restake easements and grading limits based on the revised plan. We currently have contract documents available for contractors and will answer questions that arise during the bid phase.

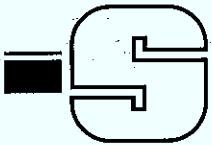
Should you have any questions on this update do not hesitate to contact me. We will be in attendance of the September 7, 2010 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

ARB
Encl.



ENGINEERS & PLANNERS

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(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Jolee Belzung
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

August 30, 2010

Invoice No: 110.0450.01 - 4

Project 110.0450.01 SE Tributary (B) to Fourmile Creek**Professional Services through August 19, 2010**

Finance Budget Code: 684.3684.4210

Finance Project Code: 684.4210

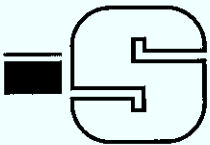
Basic Services (Budget \$44,700)

Current Services	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician VIII	15.50	84.00	1,302.00
Total Services	15.50		1,302.00
Employee Mileage @ .50			3.00
Total Expenses			3.00
Subtotal this Phase			\$1,305.00
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	Total	Prior	Current
Billings to Date	44,769.00	43,464.00	1,305.00

Additional Services (Budget \$57,400)

Current Services	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer	4.00	160.00	640.00
Lead Env. Scientist	.25	140.00	35.00
Sr. Engineer	54.25	130.00	7,052.50
Engineer V	23.50	108.00	2,538.00
Land Surveyor V	3.00	108.00	324.00
Technician VIII	36.00	84.00	3,024.00
Technician VII	2.75	77.00	211.75
Technician V	17.50	64.00	1,120.00
Technician IV	1.00	57.00	57.00
Technician III	1.00	49.00	49.00
Total Services	143.25		15,051.25
Subtotal this Phase			\$15,051.25
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	Total	Prior	Current
Billings to Date	32,988.25	17,937.00	15,051.25

REMIT TO:**SNYDER & ASSOCIATES ENGINEERS & PLANNERS**
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
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Project 110.0450.01 SE Tributary (B) to Fourmile Creek Invoice 4

Construction Services (Budget \$33,400)

Subtotal this Phase \$0.00

Contingency (Budget \$10,000)

Subtotal this Phase \$0.00

Amount Due this Invoice \$16,356.25

	Total	Prior	Current
Billings to Date	77,757.25	61,401.00	16,356.25

Snyder & Associates, Inc.

**REMIT TO:**

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